



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **RTQ-00150***
Award Sheet

PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: **RTQ-00150**

PREVIOUS BID NO.: **RTQ-00102**

TITLE: **CARPET AND RELATED FLOORING MATERIALS**

CURRENT CONTRACT PERIOD: **06/01/2015** through **05/31/2023**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **RTQ-00150***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **CROCKETT, SHERRY**

PHONE: 305 375-4693

FAX: 305 375-4407

EMAIL: **CROCKET@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT MANAGEMENT SERVICES DIVISION

VENDOR NAME: **SHAW INDUSTRIES INC**
 DBA:
 FEIN: **352162582** SUFFIX : **01** 30721-4
 STREET: **616 E. Walnut Ave.** CITY: **Dalton** ST: **GA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-7207429**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

| | | |
|------------|-------------------------|-----------|
| SBE | Set Aside | Bid Pref. |
| Micro Ent. | Selection Factor | Goal |
| Other: | Vendor Record Verified? | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|-----------------|-------------|-------------|-------------|-----------------------------|
| India Pritchett | 706-5327802 | 800-7207429 | 770-3878217 | India.Pritchett@shawinc.com |

VENDOR NAME: **INTERFACE AMERICAS INC**
 DBA: **INTERFACEFLOR LLC**
 FEIN: **582132517** SUFFIX : **01** 30240
 STREET: **1503 ORCHARD HILL RD** CITY: **LAGRANGE** ST: **GA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **305-7105105**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

| | | |
|------------|-------------------------|-----------|
| SBE | Set Aside | Bid Pref. |
| Micro Ent. | Selection Factor | Goal |
| Other: | Vendor Record Verified? | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|---------------|-------------|-------------|-------------|-----------------------------|
| Glenda Kisner | 800-3360225 | 305-7105105 | 706-8845660 | Glenda.kisner@interface.com |

VENDOR NAME: **COMMERCIAL INTERIOR CONTRACTORS CORP**
 DBA:
 FEIN: **592507326** SUFFIX : **01** **33142**
 STREET: **1799 NW 22ND STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

| | | |
|------------|-------------------------|-----------|
| SBE | Set Aside | Bid Pref. |
| Micro Ent. | Selection Factor | Goal |
| Other: | Vendor Record Verified? | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|-----------------|--------------|--------|--------------|------------------------------|
| ELOISE GONZALEZ | 305-636-3700 | - | 305-636-3737 | ELOISE.GONZALEZ@CIC-CORP.COM |

VENDOR NAME: **A AFFORDABLE CARPET & MAINTENANCE INC**
 DBA:
 FEIN: **650022442** SUFFIX : **02** **33127**
 STREET: **297 NW 23RD STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

| | | |
|------------|-------------------------|-----------|
| SBE | Set Aside | Bid Pref. |
| Micro Ent. | Selection Factor | Goal |
| Other: | Vendor Record Verified? | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|----------------|--------------|--------|--------------|-------------------|
| IVETTE NARANJO | 305-382-7382 | - | 305-438-0233 | IFNARANJO@AOL.COM |

VENDOR NAME: **FRANKLIN FLOORING INC**
 DBA:
 FEIN: **650741994** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33142**
 STREET: **5275 N.W. 36TH AVE.**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

| | | |
|------------|-------------------------|-----------|
| SBE | Set Aside | Bid Pref. |
| Micro Ent. | Selection Factor | Goal |
| Other: | Vendor Record Verified? | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|---------------------------|--------------|--------|--------------|------------------------------|
| ROZZIE FRANKLIN -PRESIDEN | 305-638-0014 | - | 305-638-0134 | ROZZIE@FRANKLIN-FLOORING.COM |

VENDOR NAME: **J & J INDUSTRIES INC**
 DBA: **J + J FLOORING GROUP**
 FEIN: **580677191** SUFFIX : **02** CITY: **DALTONA** ST: **GA** ZIP: **3072212**
 STREET: **818 J & J DRIVE**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-2414585**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

| | | |
|------------|-------------------------|-----------|
| SBE | Set Aside | Bid Pref. |
| Micro Ent. | Selection Factor | Goal |
| Other: | Vendor Record Verified? | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|--------------|-------------|-------------|-------------|------------------------------|
| Carrie Percy | 706-5292100 | 800-2414585 | 706-2754433 | CARRIE.PERCY@JJ-INVISION.COM |

VENDOR NAME: **BENTLEY MILLS INC**
 DBA:
 FEIN: **680123642** SUFFIX : **02** 91746
 STREET: **14641 E DON JULIAM ROAD** CITY: **CITY OF INDUSTRY** ST: **CA** ZIP:
 FOB TERMS: **DEST-P** DELIVERY: **AS NEEDED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-4234709**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

| | | | | | |
|------------|-----------------------------------|------------------|-----------|-----------|-----------|
| SBE | No | Set Aside | No | Bid Pref. | No |
| Micro Ent. | No | Selection Factor | No | Goal | No |
| Other: | Vendor Record Verified? No | | | | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|-------------|-------------|-------------|-------------|---------------|
| MYRA RAMSEY | 770-3867296 | 800-4234709 | 770-3867296 | |

VENDOR NAME: **MOHAWK CARPET DISTRIBUTION INC**
 DBA:
 FEIN: **582173403** SUFFIX : **05** 30062
 STREET: **1975 WEST OAK CIRCLE** CITY: **MARIETTA** ST: **GA** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-5235647**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

| | | | | | |
|------------|-------------------------|------------------|--|-----------|--|
| SBE | | Set Aside | | Bid Pref. | |
| Micro Ent. | | Selection Factor | | Goal | |
| Other: | Vendor Record Verified? | | | | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|--------------|-------------|-------------|-----|----------------------------|
| AL MORTENSEN | 407-4635223 | 800-5235647 | - | AL_MORTENSEN@MOHAWKING.COM |

Details:

ITEMS AWARDED Section:

| <u>Item #</u> | <u>Description</u> | <u>Qty</u> | <u>Unit Price</u> |
|---------------|--------------------|------------|-------------------|
|---------------|--------------------|------------|-------------------|

End of ITEMS AWARDED Section

AWARD INFORMATION Section

| | |
|-----------------------------|-----------------------------|
| BCC Award: No | DPM Award: No |
| BCC Date: 05/05/2015 | DPM Date: 03/02/2015 |

Contract Amount: \$ **30,900,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

| | | |
|---|---------------------|--------------------------------------|
| 1 | ABCW1500428 | |
| | Commodity ID | Commodity Name |
| | 360-10 | CARPETS AND RUGS: COTTON, SYNTHETIC, |
| | Department | Department Allocation |
| | AV | \$22,000,000.00 |
| | ID0902** | \$4,700,000.00 |
| | SP | \$4,000,000.00 |
| 2 | ABCW1500430 | |
| | Commodity ID | Commodity Name |
| | 360-10 | CARPETS AND RUGS: COTTON, SYNTHETIC, |
| | Department | Department Allocation |
| | HD | \$200,000.00 |

End of BPO Information Section